

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

YOLANDA MONIQUE TYLER

Debtor(s)

Case No. 16-21751

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/06/2016.
- 2) The plan was confirmed on 08/22/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 04/09/2018.
- 6) Number of months from filing to last payment: 21.
- 7) Number of months case was pending: 27.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$9,776.00  
Less amount refunded to debtor \$416.00

**NET RECEIPTS: \$9,360.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$4,000.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$418.51  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,418.51**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI	Unsecured	524.78	NA	NA	0.00	0.00
AMERICAN INFOSOURCE	Unsecured	255.81	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	217.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	2,000.00	NA	NA	0.00	0.00
BARCLAYS BANK DELAWARE	Unsecured	0.00	NA	NA	0.00	0.00
CHASE BANK	Unsecured	700.00	NA	NA	0.00	0.00
CITY OF BLUE ISLAND	Unsecured	750.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	4,500.00	3,359.04	3,359.04	0.00	0.00
COMCAST	Unsecured	501.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,794.00	2,134.15	2,134.15	0.00	0.00
DEVON FINANCIAL SERVICE	Unsecured	593.55	593.55	593.55	0.00	0.00
DISH NETWORK	Unsecured	792.00	NA	NA	0.00	0.00
GATEWAY FINANCIAL	Unsecured	10,068.68	12,465.35	12,465.35	0.00	0.00
HORIZON BANK	Unsecured	0.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	22,655.87	NA	NA	0.00	0.00
IL DEPT OF HUMAN SERVICES	Priority	NA	390.00	390.00	355.85	0.00
IL DEPT OF REVENUE	Priority	NA	87.47	87.47	71.28	0.00
IL DEPT OF REVENUE	Unsecured	NA	38.20	38.20	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	1,131.55	NA	NA	0.00	0.00
ILLINOIS COLLECTION SERV	Unsecured	80.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SERV	Unsecured	137.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	4,000.00	604.59	604.59	551.65	0.00
INTERNAL REVENUE SERVICE	Unsecured	0.00	3,466.54	3,466.54	0.00	0.00
JD RECEIVABLES LLC	Unsecured	1,210.00	NA	NA	0.00	0.00
MB FINANCIAL	Unsecured	300.00	NA	NA	0.00	0.00
PERITUS PORTFOLIO SERVICES	Secured	9,912.50	8,816.76	8,816.76	3,280.99	681.72
PERITUS PORTFOLIO SERVICES	Unsecured	9,912.50	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	704.88	704.88	704.88	0.00	0.00
SURETY FINANCIAL SERVICES	Unsecured	10.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	400.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	503.84	503.84	503.84	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPT OF ED NAVIENT SOLUTION	Unsecured	9,187.00	9,265.36	9,265.36	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$8,816.76	\$3,280.99	\$681.72
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$8,816.76</b>	<b>\$3,280.99</b>	<b>\$681.72</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,082.06	\$978.78	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$1,082.06</b>	<b>\$978.78</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$32,530.91</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,418.51</u>	
Disbursements to Creditors	<u>\$4,941.49</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$9,360.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/02/2018

By: /s/ Tom Vaughn

\_\_\_\_\_  
Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.